WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Tar Report for Month of					April 30",	193		
	TAR MADI	E DURIN	īG	MONT	H				
4-92-1M-LDN 8769									_
	GALLONS	Price Per G	aL	AMOUNT		ACCOUNTED FOR			
WATER Gas Tar made during month	2964	.02	2	59	28		Gallons	AMOU	זא
COAL Gas Ter made during month						Water Gas Tar Sold	116	2	3
TOTAL Tar made during month						Creogote.	400	8.	0

WATER Gas Tar made during month	2964	.02	59	28 Gail			AMOUNT			
COAL Gas Tar made during month					Water Gas Tar Sold	116	2	38		
TOTAL Tax made during month					Creonote	400	8	.00		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD 516			10	. 52		
COAL Gas The on hand first of month						USED				
TOTAL Tar on hand first of month					702.1 Water Gas Tar	2448	48	.96		
TOTAL Water Gas Tar	2964		59	28	Coal Gas Tar					
TOTAL COAL Gas Tar					TOTAL TAR USED					
TOTAL Taz					TOTAL USED SOLD AND USED					
WATER Gas Tar used, sold and Unaccounted for	2964		59	28	· Water Gas Tar	2964	59	. 28		
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar					
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR		_			
WATER Gas Tar on hand end of month per inventory	0			.00	•					
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	_			١ ٦						

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT					,
Account	205—Boiler Fuel	2448 Gallo	ns \$ 48.96	*****	;
	206—Generator Fuel		\$ and		
Account	222—Power for Pumping	Galic	ons \$	•••••	
Account	9992-Non-Operating Revenue and Expenses	. 516 Gallo	ons \$ 10.32	•••••	
Account	9992—Non-Operating Revenue and Expenses	Barr	els \$	******	
CREDIT	•				`
Account	9935—Gas Tar Stores	2954 ^	***************************************	\$ 59.28	
Account	9939—Gas Tar Barrel Stores			\$	
		Approved D.	let		
			- 1	Managai	e



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				april		19646	
4-22—IM—LDN 8769	TAR MADE	Price Per Gal	MONTH	ACCOUNT	TED FOR		
	VALUE	THE TOP GAL	AROUNI	Accoon	· · · · · ·		
VATER Gas Tar made during month	-		-		Gallons	AMOUNT	
OAL Gas Tar made during month	- -			Water Gas Tar Sold	1		
OTAL Tar made during month	-}			Coal Gas Tar Sold			
VATER Gas Tar on hand first of month	<u> </u>			TOTAL TAR SOLD			
OAL Gas Tar on hand first of month				USED			
OTAL Tar on hand first of month				Water Gas Tar			
OTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED	1 1		
OTAL Ter	7			TOTAL USED S	OLD AND U	SED	
VATER Gas Tar used, sold and Unaccounted for		•		Water Gas Tar			
OAL Gas Tar used, sold and Unaccounted for	Nala	9		Coal Gas Tar			
OTAL Tar used, sold and Unaccounted for				TOTAL TAR			
VATER Gas Tar on hand end of month per inventory	-						
OAL Gas Tar on hand end of month per inventory	1						
OTAL Tar on hand end of month per inventory	1730	212	7633		1		

	=	-	•	
Account	206—Generator Fuel	Gallons	\$	
Account	222—Power for Pumping	Gallons	\$	
Account	9992-Non-Operating Revenue and Expenses	Gallons	\$	
Account	9992—Non-Operating Revenue and Expenses	Barrels	\$	
CREDIT				
Account	9935—Gas Tar Stores		\$	
Account	9939—Gas Tar Barrel Stores			• • • • • • • • • • • • • • • • • • • •
	9939—Gas Tar Barrel Stores	70	1 rue.	
	Approved	0		Manager.

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

tation	Everett	Tar Report f	for Month of	~	April	···	194	Q
		TAR MADE DI	URING MONTH					
·		·			Price	Per		
···				Gallon	s Gall	on	Amou	nt
Direc	t Charges to 9935	·	:					
Tar n	nade during month			2550		20	5 <u>1</u>	00
Tar c	on hand first of mo	nth		2804		20.	56 56	64 80
	TOTAL TAR			5354	_02		113	1
Total	Tar used, sold an	d Unaccounted	for	998			26	1
Total	Tar on hand end o	f month per in	nventory	4356		.02	87	7
		•			-1			
	ACCO	UNTED FOR	· · · · · · · · · · · · · · · · · · ·		Gall	ons	Amou	nt
······································	TOTAL TAR SOLD - R	-20			9	90	t	
	TOTAL DAR-USED 011					8		
	TOTAL TAR USED AND	SOLD			9	98	26	39
	ment. This report is r stores in the filling it ou	econciled mont general offic t completely a	e. Extreme	care sh	l accoun	t of dexerc	gas ta: ised i:	r n
BIT	·	·			·			
Accou	nt 702.1 Boiler F	uel		állona Š				
	nt 705 Generator							
	int 721.12 Power f							
	nt R-20 Residual							
EDIT		•			•			
Accou	nt 9935 - Gas Tar	Stores	998	\$	26.39		·	
				0.0	-0			
		_	Approved		<u> </u>			
					(Manage:	r)		

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station. Tacoma	Tar Re	port for Me	onth of		April		194	
		- E DURING						
4-23-1M-LDN 8769								
	GALLONS	Price Per Gal.	AMOUR	UNT ACCOUNTED FOR				
WATER Gas Tar made during mosth P/r			10	80		Gallens	ОМА	UNT
COAL Gas Tay made during month					Water Gas Tar Sold	10037		<u> </u>
TOTAL Tar made during month	19 890		397	80	Comi Gas Tar Sold	<u> </u>	<u>L</u>	
WATER Gas Tar on hand first of month				-	TOTAL TAR SOLD	10037		
COAL Gas Tay on hand first of month	· ·				UE	BED		
TOTAL Tar on hand first of month	86 627		1 732	54	Weter Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar	· .		
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar	106 517		2 141	14	TOTAL USED S	SOLD AND	USED	
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		Γ	
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	10 037		211	54	TOTAL TAR			
WATER Gas Ter on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	96 480		1 929	60				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly with exercised in filling it out completely a	a the control	account of g	al measu cas tar si	reme	ent. in the general office. E	ixtreme ca	re shoul	d be
DEBIT								
Account 205—Boiler Fuel								
Account 206—Generator Fuel								
Account 222—Power for Pumping								
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue								
•	and Exper	13634049	£	Е	oarreis \$###¥#			
CREDIT					027			
Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores								
Account 5505—Gas Tar Darrer Stores		******		••••••		Ψ	*************	•••••
		Appr	oved				nager.	
206 981 165 738 4/37 45 881 10 865 10/37 16 539 9/38 13 400 10/38 32 200 8/39 28 114 9/39 96 480								•

	•						•
FORM 34 ENTRY NO. 26	MONTH OF		Q	pri			
			DR.		CR		
v Gas Egense			197	2/	<i>.</i>		-
5 Las elve					19;	72/	
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8-20 at 5-16 ent sec 10,037 Er. 998	10	32					
Inc 10,037 Er. 998	211	1 5					
702.1 db 2148	- 41	J . ii					
9935- 4	59	21					
		54			·		
ε,		39	~	-			
			WI	NG 36	265	<u> </u>	
ENTERED	APPROVED						
entry no. 26	ASS'T TREASURER	·•					-

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	PSE-Q	T056211		

Washington Gas and Electric Company

PSE-QT056212